

January 2, 2017 - January 8, 2017

January 2017						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Monday, January 2

 SCDOR: STATE HOLIDAY

Tuesday, January 3

☐ File Form 2290 and pay the tax for vehicles first used in Nov 2016.

☐ File Form 730 and pay the tax on wagers accepted during Nov 2016.

Wednesday, January 4

Thursday, January 5

☐ Deposit payroll tax for payments on Dec. 28-30 if the semiweekly deposit rule applies.

Friday, January 6

☐ Deposit payroll tax for payments on Dec 31-Jan 3 if the semiweekly deposit rule applies.

Saturday, January 7

Sunday, January 8

January 9, 2017 - January 15, 2017

January 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Monday, January 9

Tuesday, January 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2016

Wednesday, January 11

☐ Deposit payroll tax for payments on Jan 4- 6 if the semiweekly deposit rule applies.

Thursday, January 12

Friday, January 13

☐ Deposit payroll tax for payments on Jan 7-10 if the semiweekly deposit rule applies.

Saturday, January 14

Sunday, January 15

January 16, 2017 - January 22, 2017

January 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Monday, January 16

☐ SCDOR: STATE HOLIDAY

Tuesday, January 17

☐ SCDOR: Fiduciary Income Tax 4th Qtr 2016 SC1041-ES Due

☐ SCDOR: Individual Income Tax 4th Qtr 2016 SC1040-ES Due

☐ Deposit payroll tax for Dec 2016 if the monthly deposit rule applies.

☐ Farmers and fishermen: Pay your estimated tax for 2016. Use Form 1040-ES.

☐ Pay the final installment of your 2016 estimated tax - use Form 1040-ES.

Wednesday, January 18

Thursday, January 19

☐ Deposit payroll tax for payments on Jan 11-13 if the semiweekly deposit rule applies.

Friday, January 20

☐ SCDOR: Accommodations Tax Due

☐ SCDOR: SALES & USE TAX DUE

☐ SCDOR: Solid Waste Tax Due

Saturday, January 21

Sunday, January 22

January 23, 2017 - January 29, 2017

January 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Monday, January 23

☐ Deposit payroll tax for payments on Jan 14-17 if the semiweekly deposit rule applies.

Tuesday, January 24

Wednesday, January 25

☐ Deposit payroll tax for payments on Jan 18-20 if the semiweekly deposit rule applies.

Thursday, January 26

Friday, January 27

☐ Deposit payroll tax for payments on Jan 21-24 if the semiweekly deposit rule applies.

Saturday, January 28

Sunday, January 29

January 30, 2017 - February 5, 2017

January 2017						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
				4	5	6
				7	8	9
				10	11	12
				13	14	15
				16	17	18
				19	20	21
				22	23	24
				25	26	27
				28		

Monday, January 30

Tuesday, January 31

- ☐ Deposit any FUTA tax owed through Dec 2016.
- ☐ File Form 2290 and pay the tax for vehicles first used in Dec 2016.
- ☐ File Form 720 for the fourth quarter of 2016.
- ☐ File Form 730 and pay the tax on wagers accepted during Dec 2016.
- ☐ File Form W-3 with Copy A of all Forms W-2 issued for 2016.
- ☐ File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.
- ☐ Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2016. Furnish Form W-2 to employees who worked for you during 2016.
- ☐ Individuals: File your tax return if you did not pay your last installment of estimated tax by Jan 17th (see Form 1040-ES)
- ☐ SCDOR: Due Date for Filing W2s and 1099s
- ☐ SCDOR: Withholding 4Q2016 Tax Return Due (WH-1606)

Wednesday, February 1

- ☐ Deposit payroll tax for payments on Jan 25-27 if the semiweekly deposit rule applies.

Thursday, February 2

Friday, February 3

- ☐ Deposit payroll tax for payments on Jan 28-31 if the semiweekly deposit rule applies.

Saturday, February 4

Sunday, February 5

February 6, 2017 - February 12, 2017

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, February 6

Tuesday, February 7

Wednesday, February 8

☐ Deposit payroll tax for payments on Feb 1-3 if the semiweekly deposit rule applies.

Thursday, February 9

Friday, February 10

☐ Deposit payroll tax for payments on Feb 4-7 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during Jan.

☐ File Forms 940, 941, 943, 944 and/or 945 if you timely deposited all required payments.

Saturday, February 11

Sunday, February 12

February 13, 2017 - February 19, 2017

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, February 13

Tuesday, February 14

Wednesday, February 15

- ☐ Deposit payroll tax for Jan if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on Feb 8-10 if the semiweekly deposit rule applies.
- ☐ File a new Form W-4 if you claimed exemption from income tax withholding in 2016.
- ☐ Furnish Forms 1099-B, 1099-S and certain Forms 1099-MISC to recipients.

Thursday, February 16

- ☐ Begin withholding on employees who claimed exemption from withholding in 2016 but did not file a W-4 or W-4(SP) to continue withholding exemption in 2017.

Friday, February 17

- ☐ Deposit payroll tax for payments on Feb 11-14 if the semiweekly deposit rule applies.

Saturday, February 18

Sunday, February 19

February 20, 2017 - February 26, 2017

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, February 20

☒ SCDOR: STATE HOLIDAY

Tuesday, February 21

☐ SCDOR: Accommodations Tax Due

☐ SCDOR: SALES & USE TAX

☐ SCDOR: Solid Waste Tax Due

Wednesday, February 22

Thursday, February 23

☐ Deposit payroll tax for payments on Feb 15-17 if the semiweekly deposit rule applies.

Friday, February 24

☐ Deposit payroll tax for payments on Feb 18-21 if the semiweekly deposit rule applies.

Saturday, February 25

Sunday, February 26

February 27, 2017 - March 5, 2017

February 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, February 27

Tuesday, February 28

- ☐ Applicable Large Employer: File paper Forms 1094-C and 1095-C; For all other providers file paper Forms 1094-B and 1095-B with the IRS
- ☐ File Form 1096 along with Copy A of Form W-2G issued during 2016.
- ☐ File Form 2290 and pay the tax for vehicles first used in January.
- ☐ File Form 730 and pay the tax on wagers accepted during January.
- ☐ File Form 8027 if you are a large food or beverage establishment.

Wednesday, March 1

- ☐ Deposit payroll tax for payments on Feb 22-24 if the semiweekly deposit rule applies.
- ☐ Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 18 to file if you paid your 2016 estimated tax payments by Jan 17, 2017.

Thursday, March 2

- ☐ Applicable Large Employers provide Forms 1095-C to full time employees; For all other providers of Minimum Essential Coverage, provide Forms 1095-B to responsible individuals.

Friday, March 3

- ☐ Deposit payroll tax for payments on Feb 25-28 if the semiweekly deposit rule applies.

Saturday, March 4

Sunday, March 5

March 6, 2017 - March 12, 2017

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Monday, March 6

Tuesday, March 7

Wednesday, March 8

☐ Deposit payroll tax for payments on Mar 1-3 if the semiweekly deposit rule applies.

Thursday, March 9

Friday, March 10

☐ Deposit payroll tax for payments on Mar 4-7 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during February.

Saturday, March 11

Sunday, March 12

March 13, 2017 - March 19, 2017

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Monday, March 13

Tuesday, March 14

Wednesday, March 15

- ☐ Deposit payroll tax for Feb if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on Mar 8-10 if the semiweekly deposit rule applies.
- ☐ Electing Large Partnerships: File Form 1065-B calendar year return. Furnish Sch. K-1 to each partner. File Form 7004 for extension (see instructions).
- ☐ Partnerships: File Form 1065 for the calendar year and furnish a copy of Sch. K-1 to each partner. File Form 7004 for extension (see instructions).
- ☐ S Corps: File Form 1120S for calendar year and pay any tax due. Give copy of Sch. K-1 to each shareholder. File Form 2553 to elect S Corp status beginning with calendar year 2017. For automatic 6-month extension, file Form 7004 and deposit estimated tax.

Thursday, March 16

Friday, March 17

- ☐ Deposit payroll tax for payments on Mar 11-14 if the semiweekly deposit rule applies.

Saturday, March 18

Sunday, March 19

March 20, 2017 - March 26, 2017

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Monday, March 20

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: SALES & USE TAX DUE
- ☐ SCDOR: Solid Waste Tax Due

Tuesday, March 21

Wednesday, March 22

- ☐ Deposit payroll tax for payments on Mar 15-17 if the semiweekly deposit rule applies.

Thursday, March 23

Friday, March 24

- ☐ Deposit payroll tax for payments on Mar 18-21 if the semiweekly deposit rule applies.

Saturday, March 25

Sunday, March 26

March 27, 2017 - April 2, 2017

March 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Monday, March 27

Tuesday, March 28

Wednesday, March 29

☐ Deposit payroll tax for payments on Mar 22-24 if the semiweekly deposit rule applies.

Thursday, March 30

Friday, March 31

☐ Deposit payroll tax for payments on Mar 25-28 if the semiweekly deposit rule applies.

☐ Electronically file Forms W-2, W-2G, 1098, 1099, 8027, 1094-C, 1095-C, 1094-B, and 1095-B.

☐ File Form 2290 and pay the tax for vehicles first used in February.

☐ File Form 730 and pay the tax on wagers accepted during February.

Saturday, April 1

Sunday, April 2

April 3, 2017 - April 9, 2017

April 2017							May 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, April 3

Tuesday, April 4

Wednesday, April 5

☐ Deposit payroll tax for payments on Mar 29-31 if the semiweekly deposit rule applies.

Thursday, April 6

Friday, April 7

☐ Deposit payroll tax for payments on Apr 1-4 if the semiweekly deposit rule applies.

Saturday, April 8

Sunday, April 9

April 10, 2017 - April 16, 2017

April 2017							May 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, April 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during March.

Tuesday, April 11

Wednesday, April 12

☐ Deposit payroll tax for payments on Apr 5-7 if the semiweekly deposit rule applies.

Thursday, April 13

Friday, April 14

☐ Deposit payroll tax for payments on Apr 8-11 if the semiweekly deposit rule applies.

Saturday, April 15

Sunday, April 16

April 17, 2017 - April 23, 2017

April 2017							May 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, April 17

Tuesday, April 18

- ☐ SCDOR: Individual Income Tax 1st QTR 2017 SC1040-ES Due
- ☐ SCDOR: Individual Income Tax Return SC1040 Due
- ☐ Corporations: File Form 1120 for calendar year and pay any tax due. For automatic 5-month extension, file Form 7004 and deposit estimated tax.
- ☐ Corporations: Deposit the first installment of your 2017 estimated tax.
- ☐ Deposit payroll tax for Mar if the monthly deposit rule applies.
- ☐ Household Employers: File Sch. H with Form 1040 if you paid \$2,000 or more to a household employee.
- ☐ Individuals: File Form 1040, 1040A, or 1040EZ. For automatic 6-month extension file Form 4868 and deposit estimated tax. Pay the first installment of 2017 estimated tax - Use Form 1040-ES.
- ☐ SCDOR: Fiduciary Income Tax 1st QTR 2017 SC1041-ES Due
- ☐ SCDOR: Fiduciary Income Tax Return SC1041 Due

Wednesday, April 19

Thursday, April 20

- ☐ Deposit payroll tax for payments on Apr 12-14 if the semiweekly deposit rule applies.
- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: SALES & USE TAX DUE
- ☐ SCDOR: Solid Waste Tax Due

Friday, April 21

- ☐ Deposit payroll tax for payments on Apr 15-18 if the semiweekly deposit rule applies.

Saturday, April 22

Sunday, April 23

April 24, 2017 - April 30, 2017

April 2017							May 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

Monday, April 24

Tuesday, April 25

Wednesday, April 26

☐ Deposit payroll tax for payments on Apr 19-21 if the semiweekly deposit rule applies.

Thursday, April 27

Friday, April 28

☐ Deposit payroll tax for payments on Apr 22-25 if the semiweekly deposit rule applies.

Saturday, April 29

Sunday, April 30

May 1, 2017 - May 7, 2017

May 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Monday, May 1

- ☒ SCDOR: IIT SC1040 Electronic Returns Due
- ☐ Deposit FUTA tax owed through Mar if more than \$500.
- ☐ Employers: File Form 941 for the first quarter.
- ☐ File Form 2290 and pay the tax on vehicles first used in March.
- ☐ File Form 720 for the first quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during March.
- ☒ SCDOR: Withholding 1Q17 Return Due (WH-1605)

Tuesday, May 2

Wednesday, May 3

- ☐ Deposit payroll tax for payments on Apr 26-28 if the semiweekly deposit rule applies.

Thursday, May 4

Friday, May 5

- ☐ Deposit payroll tax for payments on Apr 29-May 2 if the semiweekly deposit rule applies.

Saturday, May 6

Sunday, May 7

May 8, 2017 - May 14, 2017

May 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Monday, May 8

Tuesday, May 9

Wednesday, May 10

SCDOR: STATE HOLIDAY

☐ Deposit payroll tax for payments on May 3-5 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during April.

☐ File Form 941 for the first quarter if you timely deposited all required payments.

Thursday, May 11

Friday, May 12

☐ Deposit payroll tax for payments on May 6-9 if the semiweekly deposit rule applies.

Saturday, May 13

Sunday, May 14

May 15, 2017 - May 21, 2017

May 2017						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Monday, May 15

☐ Deposit payroll tax for Apr if the monthly deposit rule applies.

Tuesday, May 16

Wednesday, May 17

☐ Deposit payroll tax for payments on May 10-12 if the semiweekly deposit rule applies.

Thursday, May 18

Friday, May 19

☐ Deposit payroll tax for payments on May 13-16 if the semiweekly deposit rule applies.

Saturday, May 20

Sunday, May 21

May 22, 2017 - May 28, 2017

May 2017						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Monday, May 22

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: SALES & USE TAX DUE
- ☐ SCDOR: Solid Waste Tax Due

Tuesday, May 23

Wednesday, May 24

- ☐ Deposit payroll tax for payments on May 17-19 if the semiweekly deposit rule applies.

Thursday, May 25

Friday, May 26

- ☐ Deposit payroll tax for payments on May 20-23 if the semiweekly deposit rule applies.

Saturday, May 27

Sunday, May 28

May 29, 2017 - June 4, 2017

May 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Monday, May 29

 SCDOR: STATE HOLIDAY

Tuesday, May 30

Wednesday, May 31

- ☐ File Form 2290 and pay the tax for vehicles first used during April.
- ☐ File Form 730 and pay the tax on wagers accepted during April.

Thursday, June 1

- ☐ Deposit payroll tax for payments on May 24-26 if the semiweekly deposit rule applies.

Friday, June 2

- ☐ Deposit payroll tax for payments on May 27-30 if the semiweekly deposit rule applies.

Saturday, June 3

Sunday, June 4

June 5, 2017 - June 11, 2017

June 2017							July 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	3						1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

Monday, June 5

Tuesday, June 6

Wednesday, June 7

☐ Deposit payroll tax for payments on May 31-Jun 2 if the semiweekly deposit rule applies.

Thursday, June 8

Friday, June 9

☐ Deposit payroll tax for payments on Jun 3-6 if the semiweekly deposit rule applies.

Saturday, June 10

Sunday, June 11

June 12, 2017 - June 18, 2017

June 2017							July 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	1						
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

Monday, June 12

☐ Employers: Employees are required to report to you tips of \$20 or more earned during May.

Tuesday, June 13

Wednesday, June 14

☐ Deposit payroll tax for payments on Jun 7-9 if the semiweekly deposit rule applies.

Thursday, June 15

- ☒ SCDOR: Fiduciary Income Tax 2nd QTR 2017 SC1041-ES Due
- ☒ SCDOR: Individual Income Tax 2nd QTR 2017 SC1040-ES Due
- ☐ Corporations: Deposit the second installment of your 2017 estimated tax.
- ☐ Deposit payroll tax for May if the monthly deposit rule applies.
- ☐ Individuals living outside the U.S.: File Form 1040. For automatic 4 month extension file form 4868 and deposit estimated tax.
- ☐ Pay the second installment of 2017 estimated tax -Use Form 1040-ES.

Friday, June 16

☐ Deposit payroll tax for payments on Jun 10-13 if the semiweekly deposit rule applies.

Saturday, June 17

Sunday, June 18

June 19, 2017 - June 25, 2017

June 2017							July 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	3						1
4	5	6	7	8	9	10		2	3	4	5	6	7
11	12	13	14	15	16	17		9	10	11	12	13	14
18	19	20	21	22	23	24		16	17	18	19	20	21
25	26	27	28	29	30			23	24	25	26	27	28
								30	31				

Monday, June 19

Tuesday, June 20

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: SALES & USE TAX RETURNS DUE
- ☐ SCDOR: Solid Waste Tax Due

Wednesday, June 21

☐ Deposit payroll tax for payments on Jun 14-16 if the semiweekly deposit rule applies.

Thursday, June 22

Friday, June 23

☐ Deposit payroll tax for payments on Jun 17-20 if the semiweekly deposit rule applies.

Saturday, June 24

Sunday, June 25

June 26, 2017 - July 2, 2017

June 2017						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Monday, June 26

Tuesday, June 27

Wednesday, June 28

☐ Deposit payroll tax for payments on Jun 21-23 if the semiweekly deposit rule applies.

Thursday, June 29

Friday, June 30

☐ Deposit payroll tax for payments on Jun 24-27 if the semiweekly deposit rule applies.

☐ File Form 2290 and pay the tax for vehicles first used during May.

☐ File Form 730 and pay the tax on wagers accepted during May.

Saturday, July 1

Sunday, July 2

July 3, 2017 - July 9, 2017

July 2017							August 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

Monday, July 3

☐ File Form 11-C to register and pay annual tax if you are in the business of taking wagers.

Tuesday, July 4

☒ SCDOR: STATE HOLIDAY

Wednesday, July 5

Thursday, July 6

☐ Deposit payroll tax for payments on Jun 28-30 1 if the semiweekly deposit rule applies.

Friday, July 7

☐ Deposit payroll tax for payments on Jul 1-4 if the semiweekly deposit rule applies.

Saturday, July 8

Sunday, July 9

July 10, 2017 - July 16, 2017

July 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, July 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during June.

Tuesday, July 11

Wednesday, July 12

☐ Deposit payroll tax for payments on Jul 5-7 if the semiweekly deposit rule applies.

Thursday, July 13

Friday, July 14

☐ Deposit payroll tax for payments on Jul 8-11 if the semiweekly deposit rule applies.

Saturday, July 15

Sunday, July 16

July 17, 2017 - July 23, 2017

July 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, July 17

☐ Deposit payroll tax for June if the monthly deposit rule applies.

Tuesday, July 18

Wednesday, July 19

☐ Deposit payroll tax for payments on Jul 12-14 if the semiweekly deposit rule applies.

Thursday, July 20

☐ SCDOR: Accommodations Tax Due

☐ SCDOR: SALES & USE TAX RETURNS DUE

☐ SCDOR: Solid Waste Tax Due

Friday, July 21

☐ Deposit payroll tax for payments on Jul 15-18 if the semiweekly deposit rule applies.

Saturday, July 22

Sunday, July 23

July 24, 2017 - July 30, 2017

July 2017							August 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

Monday, July 24

Tuesday, July 25

Wednesday, July 26

☐
Deposit payroll tax for payments on Jul 19-21 if the semiweekly deposit rule applies.

Thursday, July 27

Friday, July 28

☐
Deposit payroll tax for payments on Jul 22-25 if the semiweekly deposit rule applies.

Saturday, July 29

Sunday, July 30

July 31, 2017 - August 6, 2017

July 2017						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, July 31

- ☐ Deposit FUTA owed through June if more than \$500.
- ☐ File Form 2290 and pay the tax for vehicles first used during June.
- ☐ File Form 5500 or 5500-EZ for calendar year 2016 employee benefit plan
- ☐ File Form 720 for the second quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during June.
- ☐ File Form 941 for the second quarter.
- ☐ SCDOR: Withholding 2Q17 Return Due (WH-1605)

Tuesday, August 1

Wednesday, August 2

- ☐ Deposit payroll tax for payments on Jul 26-28 if the semiweekly deposit rule applies.

Thursday, August 3

Friday, August 4

- ☐ Deposit payroll tax for payments on Jul 29-Aug1 if the semiweekly deposit rule applies.

Saturday, August 5

Sunday, August 6

August 7, 2017 - August 13, 2017

August 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monday, August 7

Tuesday, August 8

Wednesday, August 9

☐ Deposit payroll tax for payments on Aug 2-4 if the semiweekly deposit rule applies.

Thursday, August 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during July.

☐ File Form 941 for the second quarter if you timely deposited all required payments.

Friday, August 11

☐ Deposit payroll tax for payments on Aug 5-8 if the semiweekly deposit rule applies.

Saturday, August 12

Sunday, August 13

August 14, 2017 - August 20, 2017

August 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monday, August 14

Tuesday, August 15

☐ Deposit payroll tax for July if the monthly deposit rule applies.

☐ Partnerships: File Form 1065 if you timely requested an extension.

Wednesday, August 16

☐ Deposit payroll tax for payments on Aug 9-11 if the semiweekly deposit rule applies.

Thursday, August 17

Friday, August 18

☐ Deposit payroll tax for payments on Aug 12-15 if the semiweekly deposit rule applies.

Saturday, August 19

Sunday, August 20

August 21, 2017 - August 27, 2017

August 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monday, August 21

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: SALES & USE TAX RETURNS DUE
- ☐ SCDOR: Solid Waste Tax Due

Tuesday, August 22

Wednesday, August 23

- ☐ Deposit payroll tax for payments on Aug 16-18 if the semiweekly deposit rule applies.

Thursday, August 24

Friday, August 25

- ☐ Deposit payroll tax for payments on Aug 19-22 if the semiweekly deposit rule applies.

Saturday, August 26

Sunday, August 27

August 28, 2017 - September 3, 2017

August 2017						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Monday, August 28

Tuesday, August 29

Wednesday, August 30

☐ Deposit payroll tax for payments on Aug 23-25 if the semiweekly deposit rule applies.

Thursday, August 31

☐ File Form 2290 and pay the tax for vehicles first used during July.
☐ File Form 730 and pay tax on wagers accepted during July.

Friday, September 1

☐ Deposit payroll tax for payments on Aug 26-29 if the semiweekly deposit rule applies.

Saturday, September 2

Sunday, September 3

September 4, 2017 - September 10, 2017

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, September 4

 SCDOR: STATE HOLIDAY

Tuesday, September 5

Wednesday, September 6

Thursday, September 7

☐ Deposit payroll tax for payments on Aug 30-Sep 1 if the semiweekly deposit rule applies.

Friday, September 8

☐ Deposit payroll tax for payments on Sep 2-5 if the semiweekly deposit rule applies.

Saturday, September 9

Sunday, September 10

September 11, 2017 - September 17, 2017

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, September 11

- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during August.

Tuesday, September 12

Wednesday, September 13

- ☐ Deposit payroll tax for payments on Sep 6-8 if the semiweekly deposit rule applies.

Thursday, September 14

Friday, September 15

- ☐ Corporations: Deposit the third installment of your 2017 estimated tax.
- ☐ Corporations: File calendar year Form 1120 or 1120S if you timely requested a 5 or 6-month extension (see instructions).
- ☐ Deposit payroll tax for Aug if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on Sep 9-12 if the semiweekly deposit rule applies.
- ☐ Electing Large Partnerships: File Form 1065-B if you timely requested an extension.
- ☐ Pay the third installment of your 2017 estimated tax - Use Form 1040-ES.
- ☐ SCDOR: Fiduciary Income Tax 3rd QTR 2017 SC1041-ES Due
- ☐ SCDOR: Individual Income Tax 3rd QTR 2017 SC1040-ES Due

Saturday, September 16

Sunday, September 17

September 18, 2017 - September 24, 2017

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, September 18

Tuesday, September 19

Wednesday, September 20

☐ Deposit payroll tax for payments on Sep 13-15 if the semiweekly deposit rule applies.

☐ SCDOR: Accommodations Tax Due

☐ SCDOR: SALES & USE TAX DUE

☐ SCDOR: Solid Waste Tax Due

Thursday, September 21

Friday, September 22

☐ Deposit payroll tax for payments on Sep 16-19 if the semiweekly deposit rule applies.

Saturday, September 23

Sunday, September 24

September 25, 2017 - October 1, 2017

September 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, September 25

Tuesday, September 26

Wednesday, September 27

☐ Deposit payroll tax for payments on Sep 20-22 if the semiweekly deposit rule applies.

Thursday, September 28

Friday, September 29

☐ Deposit payroll tax for payments on Sep 23-26 if the semiweekly deposit rule applies.

Saturday, September 30

Sunday, October 1

October 2, 2017 - October 8, 2017

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Monday, October 2

☒ SCDOR: Fiduciary Income Tax Return SC1041 With a Timely Filed Extension Due

☐ File Form 2290 and pay the tax for vehicles first used during August.

☐ File Form 730 and pay tax on wagers accepted during August.

Tuesday, October 3

Wednesday, October 4

☐ Deposit payroll tax for payments on Sep 27-29 if the semiweekly deposit rule applies.

Thursday, October 5

Friday, October 6

☐ Deposit payroll tax for payments on Sep 30-Oct 3 if the semiweekly deposit rule applies.

Saturday, October 7

Sunday, October 8

October 9, 2017 - October 15, 2017

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Monday, October 9

Tuesday, October 10

☐ Employers: Employees are required to report to you tips of \$20 or more earned during September.

Wednesday, October 11

Thursday, October 12

☐ Deposit payroll tax for payments on Oct 4-6 if the semiweekly deposit rule applies.

Friday, October 13

☐ Deposit payroll tax for payments on Oct 7-10 if the semiweekly deposit rule applies.

Saturday, October 14

Sunday, October 15

October 16, 2017 - October 22, 2017

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Monday, October 16

- ☒ SCDOR: Individual Income Tax Return SC1040 With a Timely Filed Extension Due
- ☐ Deposit payroll tax for Sep if the monthly deposit rule applies.
- ☐ Individuals: File Form 1040, 1040A, or 1040EZ if you timely requested a 6-month extension.

Tuesday, October 17

Wednesday, October 18

- ☐ Deposit payroll tax for payments on Oct 11-13 if the semiweekly deposit rule applies.

Thursday, October 19

Friday, October 20

- ☐ Deposit payroll tax for payments on Oct 14-17 if the semiweekly deposit rule applies.
- ☒ SCDOR: Accommodations Tax Due
- ☒ SCDOR: SALES & USE TAX DUE
- ☒ SCDOR: Solid Waste Tax Due

Saturday, October 21

Sunday, October 22

October 23, 2017 - October 29, 2017

October 2017							November 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

Monday, October 23

Tuesday, October 24

Wednesday, October 25

☐ Deposit payroll tax for payments on Oct 18-20 if the semiweekly deposit rule applies.

Thursday, October 26

Friday, October 27

☐ Deposit payroll tax for payments on Oct 21-24 if the semiweekly deposit rule applies.

Saturday, October 28

Sunday, October 29

October 30, 2017 - November 5, 2017

October 2017						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
	5	6	7	8	9	10
	11	12	13	14	15	16
	17	18	19	20	21	22
	23	24	25	26	27	28
	29	30				

Monday, October 30

Tuesday, October 31

- ☐ Deposit FUTA owed through Sep if more than \$500.
- ☐ File Form 2290 and pay the tax for vehicles first used during September.
- ☐ File Form 720 for the third quarter.
- ☐ File Form 730 and pay tax on wagers accepted during September.
- ☐ File Form 941 for the third quarter.
- ☐ SCDOR: Withholding 3Q17 Return Due (WH-1605)

Wednesday, November 1

- ☐ Deposit payroll tax for payments on Oct 25-27 if the semiweekly deposit rule applies.

Thursday, November 2

Friday, November 3

- ☐ Deposit payroll tax for payments on Oct 28-31 if the semiweekly deposit rule applies.

Saturday, November 4

Sunday, November 5

November 6, 2017 - November 12, 2017

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, November 6

Tuesday, November 7

Wednesday, November 8

☐ Deposit payroll tax for payments on Nov 1-3 if the semiweekly deposit rule applies.

Thursday, November 9

Friday, November 10

 SCDOR: STATE HOLIDAY

Saturday, November 11

Sunday, November 12

November 13, 2017 - November 19, 2017

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, November 13

- ☐ Deposit payroll tax for payments on Nov 4-7 if the semiweekly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during October.
- ☐ File Form 941 for the third quarter if you timely deposited all required payments.

Tuesday, November 14

Wednesday, November 15

- ☐ Deposit payroll tax for Oct if the monthly rule applies.
- ☐ Deposit payroll tax for payments on Nov 8-10 if the semiweekly deposit rule applies.

Thursday, November 16

Friday, November 17

- ☐ Deposit payroll tax for payments on Nov 11-14 if the semiweekly deposit rule applies.

Saturday, November 18

Sunday, November 19

November 20, 2017 - November 26, 2017

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, November 20

- ☐ SCDOR: Accommodations Tax Due
- ☐ SCDOR: SALES & USE TAX DUE
- ☐ SCDOR: Solid Waste Tax DUE

Tuesday, November 21

Wednesday, November 22

- ☐ Deposit payroll tax for payments on Nov 15-17 if the semiweekly deposit rule applies.

Thursday, November 23

- ☐ 12:00am SCDOR: STATE HOLIDAY

Friday, November 24

- ☐ 12:00am SCDOR: STATE HOLIDAY

Saturday, November 25

Sunday, November 26

November 27, 2017 - December 3, 2017

November 2017						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, November 27

☐ Deposit payroll tax for payments on Nov 18-21 if the semiweekly deposit rule applies.

Tuesday, November 28

Wednesday, November 29

☐ Deposit payroll tax for payments on Nov 22-24 if the semiweekly deposit rule applies.

Thursday, November 30

☐ File Form 2290 and pay the tax for vehicles first used during October.

☐ File Form 730 and pay tax on wages accepted during October.

Friday, December 1

☐ Deposit payroll tax for payments on Nov 25-28 if the semiweekly deposit rule applies.

Saturday, December 2

Sunday, December 3

December 4, 2017 - December 10, 2017

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monday, December 4

Tuesday, December 5

Wednesday, December 6

☐ Deposit payroll tax for payments on Nov 29-Dec 1 if the semiweekly deposit rule applies.

Thursday, December 7

Friday, December 8

☐ Deposit payroll tax for payments on Dec 2-5 if the semiweekly deposit rule applies.

Saturday, December 9

Sunday, December 10

December 11, 2017 - December 17, 2017

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monday, December 11

☐ Employers: Employees are required to report to you tips of \$20 or more earned during November.

Tuesday, December 12

Wednesday, December 13

☐ Deposit payroll tax for payments on Dec 6-8 if the semiweekly deposit rule applies.

Thursday, December 14

Friday, December 15

☐ Corporations: Deposit the fourth installment of your 2017 estimated tax.

☐ Deposit payroll tax for Nov if the monthly deposit rule applies.

☐ Deposit payroll tax for payments on Dec 9-12 if the semiweekly deposit rule applies.

Saturday, December 16

Sunday, December 17

December 18, 2017 - December 24, 2017

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monday, December 18

Tuesday, December 19

Wednesday, December 20

☐ Deposit payroll tax for payments on Dec 13-15 if the semiweekly deposit rule applies.

☐ SCDOR: Accommodations Tax Due

☐ SCDOR: SALES & USE TAX DUE

☐ SCDOR: Solid Waste Tax Due

Thursday, December 21

Friday, December 22

☒ SCDOR: STATE HOLIDAY

☐ Deposit payroll tax for payments on Dec 16-19 if the semiweekly deposit rule applies.

Saturday, December 23

Sunday, December 24

December 25, 2017 - December 31, 2017

December 2017						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monday, December 25

 12:00am SCDOR: STATE HOLIDAY →

Tuesday, December 26

 12:00am SCDOR: STATE HOLIDAY

Wednesday, December 27

Thursday, December 28

☐ Deposit payroll tax for payments on Dec 20-22 if the semiweekly deposit rule applies.

Friday, December 29

☐ Deposit payroll tax for payments on Dec 23-26 if the semiweekly deposit rule applies.

Saturday, December 30

Sunday, December 31